Committee Room, City Hall,
Sept. 29th, 1920.

TWENTY-THIRD MEETING.

NO.1 COMMITTEE meets in the Committee Room, City Hall, on Wednesday, September 29th, 1920, at 4 p.m.
PRESENT: Aldermen Cunningham (Chairman), Brighton, J.C.Wilson, Bridge and Watkinson.

554. MINUTES.

The minutes of the twenty-second meeting are confirmed and signed by the Chairman.

555. COLLEGIATE FIRE (See pars. 314, 422, 512.)

J.Aitken - re report.

On the night of this fire there was a very heavy thunder and lightning storm, and I am of the opinion that lightning was the cause of the blaze. When the department arrived there was a hole burned through the ceiling in one of the rooms on the first floor. Captain Mitchell who was in charge reported that he had a chemical line on the blaze and made an attempt to ascend to the upper floor to the room in which it was thought the fire had started, but was driven back when near the top of the stairway by the intense heat and smoke. He at once had the ceiling pulled off on the first floor and found that the fire was all through the floor above and up the studding as far as he could see. He immediately had four water lines on the fire but the water did not have any effect.

When I arrived, small flames and smoke were coming out under the roof, the fire being carried there by way of the fresh aid ducts which led up to a ventilator in the attic. There being no fire wall, the fire spread all over the building very quickly. The upper flat where the fire was supposed to have originated was a roaring mass of flames and the men who were working the lines at the stair landings were forced out of the building by falling floors and bricks. I then had ladders placed at windows over the stairs and at the attic.

It might be pointed out that the Collegiate was one of the largest structures in the City. It was built many years ago and the great mass of timber in it was thoroughly dried out and burned rapidly. From a fire fighting standpoint this difficulty was accentuared by a large number of openings and spaces between partitions. There were a great many of these, made at various times in connection with alterations to the school. In many instances they provided air shafts which enabled the flames to spread quickly behind the partitions into the upper part of the building. Once this was thoroughly ablaze it was an impossibility to check the fire.

Another matter; we had to contend with, was greatly reduced water pressure. This always results when it is necessary to lay long lines of hose and the pressure is reduced by friction often as much as 12 to 15 pounds. This makes a vital difference when fighting a big fire and is a very severe handicap as was apparent during the Collegiate fire. Many of the lines of hose were 400 to 450 feet in length thereby reducing the pressure at the hydrant about onehalf.

There has been considerable talk regarding the handling of the fire from outsiders, in many cases by those who had the opportunity of telling what they knew at the time of the investigation conducted by the Fire Marshall. He stated particularly that anyone present or any outsider who had any evidence to give would be given a hearing. As for the department, I consider that the Collegiate Fire was fought the same as every other fire, with the intention of putting it out. Our men worked faithfully and were in danger at all times.

Laid over,

556. SCHOOL DEBENTURES (See pars. 191,435,545.)

R.M.McElheron - Sept. 9th, 1920.

Please find enclosed Amended Requisition for issue of debentures in connection with Ealing and Knollwood Schools in accordance with your letter to the Board, and the opinion of your Solicitor.

Amended Requisition for Issue of Debentures.

The Board of Education for the City of London made requisition to Your Honorable Body for an issue of debentures as follows:- Addition to Ealing School $76,000.00 for building and $2,000.00 equipment and sidewalks; For School accommodation in Northeast portion of the City, four areas, $30,000.00, equipment and sidewalks, $1,700.00 Site $3,300.00.

When tenders were opened for the Ealing addition it was found that on account of the increased price of material and labor after the estimate was made that the Building would cost considerable more

than the estimate and the Board of Education then asked the City Council to transfer from the "Northeast Portion of the City" item, the sum of $16,000.00 to the Ealing School. The Council consented to do this but the Solicitor for Your Honorable Body thought that the proper proceeding would be to withdraw the first requisition made for the two schools named and to submit a new requisition.

The following are the amended figures:-

Ealing.		
Building	$92,000.00	
Equipment and Sidewalks	2,000.00	$94,000.00
Northeast Portion of City --		
"Knollwood School"		
Building	$15,000.00	
Equipment and sidewalks	1,700.00	
Site	4,500.00	21,200.00
		$115,200.00

The Board of Education would therefor request your Honorable Body to substitute the amended figures for these previously submitted and cause to be issued debentures for the amount given.

T.G.Meredith - re Debenture By-law for Board of Education.

As instructed by your letter of the 9th inst. I have prepared, and beg to enclose, By-law and copy for the issue of $115,200.00 debentures for the Board of Education. As Mr. Bell was out of the City yesterday, and you were unable to give me definitely the figures to fill in the By-law, I have left blanks, which please have Mr. Bell fill in before the By-law receives its first reading.

Upon motion the By-law is read and recommended to the Council.

557. FIRE CHIEFS' CONVENTION REPORT (See pars. 525,546.)

Alderman Bridge, seconded by Alderman J.C.Wilson, moves, and it is adopted, that an appeal be made to the Government representative against the proposed Bill,anddthatcity interested be notified of this city's action.

558. HUCKSTERS (See Pars. 23,504,537.)

W.C.Maker - Sept. 27th, 1920.

In regard to the complaint re price tickets, I beg to state that no price tickets were being dropped in the baskets of persons selling on the market.

I might say that the dealers have the right to do so after eleven o'clock in the morning. I am sure that no tickets have been put in the baskets before the hour mentioned above.

Upon motion the matter is laidvover.

559. SOLDIERS' AID COMMISSION REPRESENTATIVE.

Alderman Brighton, seconded by Alderman Watkinson, moves and it is adopted, that "Whereas Alderman F.E.Harley has been the representative of the Council on the Soldiers' Aid Commission, and has rendered valuable service as a member thereof;

Be it resolved that Alderman F.E.Harley, be and he is hereby appointed representative of the Council of the City of London on the Soldiers' Aid Commission, for the now current year."

560. HUMANE SOCIETY HOUSE.

S.Baker certifying that the Municipal Council, at its last session, adopted the following motion:-

"Whereas the Humane Society have requested permission to erect a house on the property known as the sever fram for the accommodation of the Humane Society Inspector, and the necessary conveniences with respect to the office;

And whereas the Humane Society will build the said house at their own expense, and will consent to the said Inspector giving some supervision to the Cove Hospital and Sever Farm, and the Council is of the opinion that such an arrangement will be convenience and in the interest of the city;

Be it resolved that the Council consent to the erection of the house for the Humane Society's Inspector, subject to a satisfactory agreement with respect thereto being prepared and approved by No.1 Committee and No.2 Committee of the Council."

Upon motion the matter is laid over.

561. AREA RENTALS.

S.Baker certifying that No. 2 Committee on the 29th inst. recommended that By-law No. relating to area rentals be amended so as to provide that the annual charge shall be 10¢ instead of 3¢, per square foot for all areas,and coal chutes charge $1.00 instead of 50¢

Upon motion the recommendation of No. 2 Committee is approved.

562. TRAFFIC REGULATIONS. (See par.542.)

S.Baker certifying that the Municipal Council, at its last session referred to No. 1 Committee the eleventh clause of the twelfth report of No. 2 Committee, viz:-

"That By-law No. 5802 be amended to provide that there shall be no parking of cars on the Market Lane excepting for merchants occupying premises on the said lane."

Upon motion the By-law is read and approved, and the City Engineer instructed to put signs at both ends of the lane.

563. PROCEEDURE BY-LAW.

S.Baker certifying that the Council, at its last meeting, referred to No.1 Committee the following, viz:-

"That by-law No. to amend By-law 5846 for regulating the proceedings of the Council of the Corporation of the City of London." be passed.

Upon motion the By-law is read and approved.

564. MARKET FEES.

S.Baker certifying that the Municipal Council, at its last session, referred to No. 1 Committee the following, viz:-

"That By-law No. to amend By-law 4945 relating to the public market, passed on the 3rd day of May, 1915."be passed.

Laid over.

565. CLERK'S REPORT. (See pars. 15,128,207,287,337,376.456,495.)

S.Baker submitting report for the month of August, 1920, viz:-

1. OFFICE STAFF.

Misses Hodgens and McIntosh have been engaged on Vital Statistics and notices. Mr. Smith on Housing matters, Collector's Roll and Printing. Miss Wingett on Collector's Roll, Miss McLeod on Stenography, and Miss Wingett has taken her holidays, Miss McIntosh is temporarily engaged to fill in for clerks on vacation.

2. MEETINGS.

During the month eleven meetingsswere held.

Former Report	This Report	Total.
169	11	180

3. VITAL STATISTICS.

	Former Report	This report	Total.
Births	914	155	1069
Marriages	464	56	520
Deaths	741	71	812
Fees received	$98.66	$ 15.57	$114.23

4. CORRESPONDENCE.

Letters received	2954	253	3207
Letters written	2096	150	2246
Notices sent out	2680	225	2905

Subjects of Correspondence :/ Railway Crossings; Plumbing By-law, Railroad crossings, Housing Commission work, Local Improvements, Information re city by-laws, City Gas Company, Soldiers' Tax Exemption, Court House and Jail Agreement, Tenders, Indigents, Conventions, East End Hall, Public Utilities, By-laws, Weed cutting, Bell Telephone increased rates.

5. GENERAL BUSINESS.

Council adjourned for vacation, but two Special meetings were held. Waterworks and Electric By-laws referred to the Ontario Railway and Municipal Board.

6. BY-LAWS.

By-laws were passed to borrow $52,000 and $47,900 pending sale of debentures to authorize the issue of Utilities Debentures $80,000 and $35,000.00.

7. PRINTING DEPARTMENT.

2 Pages Council minutes at $3.50	$7.00
16 Pages No.1 Committee minutes at $3.50	56.00
13 Pages No. 2 Committee minutes at $3.50	45.50
1 Page Special Committee minutes at $2.50	3.50
10 Pages Housing Commission min. at $3.50	35.00
4 Pages By-laws at $3.50	14.00
Pages Citizenship at $3.50	-- --
4 Pages Board of Health at $3.50	14.00
100 Application Forms	3.50
20 Pages Couchon Report	80.00
Time printing Soldiers' Aid.	-- --
Pages Court of Revision at $3.50	-- --
47 Pages Reprinting By-laws at $4.00	188.00
	$446.50

Expense.

Clerk's time $30.00	
Hay's supplies $265.89	295.89
Net Gain	$150.61

Net saving brought forward

	Former Report	This Report	Total.
	$1,485.32	$150.61	$1,635.93
8. SIGNS.			
Bonds signed	12	0	12
Permits issued	12	0	12
9. BOARD OF HEALTH.			
No. of meetings	12	1	13
Correspondence	116	10	126
Accounts passed	$5,507.79	$137.44	$5,645.23

BUSINESS - Water examinations, reports on sanitary inspection, contagious diseases reports, plumbing inspector's reports and plumbing regulations, herds and dairies inspection, Emergency Hospital accounts, hog keeping, and appointment of R.H.Sanders as Sanitary Inspector.

10. CLAIMS COMMISSION	Former Report	This Report	Total.
No of claims allowed	6	0	6
No of claims refused	15	0	15
No of claims under consideration	6	0	6
No of claims withdrawn	2	0	2
No of meetings	3	0	3
11. ACCOUNTS PASSED.			
No. 1 Committee			
No of accounts	1219	0	1219
Amt. of accounts	$311,821.23	0	$311,821.23
No. 2 Committee			
No of accounts	921	0	921
Amt. of accounts	$369,094.28	0	$369,094.28
Housing Commission			
No of accounts	330	0	330
Amt. of accounts	$ 76,625.25	0	$ 76,625.25
12. SOLDIERS GRANTS TO DEPENDENT RELATIVES.			
No. of claims allowed	2	0	2
No of claims refused	0	0	0
Amt. of claims allowed	$1,000.00	0	$1,000.00
13. LOCAL IMPROVEMENT AND OTHER PETITIONS.			
No of petitions examined	57	5	62
Local Improvement cost sheets	94	4	98
14. COURT OF REVISION.			
No of meetings	6	0	6
No of appeals allowed	227	0	227
No of appeals refused	115	0	115
Correspondence	1403	0	1403
Taxes remitted			
Charity	$180.26	0	$180.26
Dog	12.00	0	12.00
Vacant Premises	145.59	0	145.59
Business	88.37	0	88.37
Real Estate	94.52	0	94.52
Income	1138.45	0	1138.45
Local Improvements	158.98	0	158.98
Statute Labor	60.00	0	60.00
Brewery Taxes	1525.00	0	1525.00
	$3,403.17	0	$3,403.17
Assessment Reduction			
Real	8,700.00	0	8,700.00
Business	5,450.00	0	5,450.00
Income	9,747.00	0	9,747.00
	$23,897.00	0	$23,897.00
Assessment Increase.			
Real	3,900.00	0	3,900.00
Business	9,275.00	0	9,275.00
Income	2,388.00	0	2,388.00
	$15,563.00	0	$15,563.00
15. HOUSING COMMISSION.			
No of meetings	3	2	5
Applications for loans	205	7	212
Accounts passed	$134,460.56	$21,285.18	$ 155,745.74

The Commission report progress re applications and construction work.

16. TOWN PLANNING COMMITTEE	Former Report	This Report	Total.
No of meetings	9	1	10
Correspondence	64	11	75

The Committee met Mr. Couchon, who explained his report on the Railway situation, and town planning.

Mr. Cottam objected to what he termed the inactivity of the Committee.

17. SPECIAL STREET RAILWAY COMMITTEE

	Former Report	This Report	Total.
No of meetings	8	0	8
Correspondence	21	0	21

The Committee failed to come to an agreement and the road is operated by the Ontario Railway and Municipal Board.

18. SPECIAL QUEEN'S PARK CONTROL COMMITTEE.

No of meetings	1	0	1
Correspondence	3	0	3

The Committee recommended that the Park be under the control of the Western Fair Board, and that certain grants be made by the Council and the Parks Committee.

19. PLUMBING BY-LAW COMMITTEE.

No of meetings	3	0	3
Correspondence.	7	0	7

The By-law was read a first and second time and referred to the Provincial Board.

20. RAILWAY CROSSING COMMITTEE.

No of meetings	2	1	3
Correspondence	10	5	15

Lights ordered for crossings; Bell Board report from Engineer asked for; Watchmen at William and Maitland Streets; Subways considered at Rectory and Waterloo Streets,

21. CITY GAS COMMITTEE.

No of meetings	0	5	5
Correspondence	0	13	13

The City Gas Company met the Committee and submitted a statement showing that they were operated at a loss; this statement was submitted by the City Auditors, The Committee decided to take no action; ready to serve charge under 1M-35¢, 2M -60¢, 3M - 85¢, 5M - 1.40, 10M - 2.65, 15M - 4.40, 20M - 6.15, over 20M - 10.00.

22. SOLDIERS' TAX REMISSION.

	Former Report	This Report	Total.
No of applications received	662	0	662
No of applications allowed	611	0	611
No of applications refused	54	0	54
Amount of allowance	$13,913.04	0	$13,913.04
Correspondence respecting.	701	0	701

Filed.

566. LICENSE INSPECTOR'S REPORT. (See pars. 12,129,203,208,338,395,455,527.)

J.W.McCallum submitting report for licenses and sundry receipts, from January 1st, 1920, to August 31st, 1920, viz:-

LICENSES.	This Report	Previously Reported.	Total.
Auctioneers	-- --	437.50	437.50
Bill Posters	-- --	17.50	17.50
Billiards	-- --	1675.00	1675.00
Bowling Alley	-- --	55.00	55.00
Bakeshop	-- --	30.00	30.00
Butcher	1.00	52.00	53.00
Cigarette	45.00	1952.25	1997.25
Pedlars	15.50	211.00	226.50
Laundry	-- --	400.00	400.00
Pawnbrokers	-- --	240.00	240.00
Temperance	8.00	727.00	735.00
Theatres	-- --	1159.75	1159.75
Master Plumbers	-- --	875.00	875.00
Amusement Device	-- --	9.00	9.00
Journeymen Plumbers	-- --	291.25	291.25
Roller Skating Rink.	-- --	25.00	25.00
Garage	-- --	18.00	18.00
Milk	1.00	92.00	93.00
Maternity Home	-- --	5.00	5.00
Exhibition & Concerts	-- --	500.00	500.00
Circus	-- --	50.00	50.00
	$70.50	$8,822.25	$8,892.75
SUNDRY RECEIPTS.			
J.Wiles	46.20	113.40	159.60
J.Ingram	5.60	42.00	47.60
Mr. Utting	15.00	95.40	110.40
Mr. Reidy	36.53	67.71	104.24
Mr. Ptisley	-- --	55.00	55.00
Mr. Thatcher	-- --	90.00	90.00
Mr. Lee	-- --	72.00	72.00
Mr. Riddell	-- --	125.43	125.43
Miss T.Clare	1.00	3.00	4.00
T.Sansone	-- --	56.24	56.24
Wm. McKay	-- --	30.00	30.00
Mrs. Fox	-- --	23.00	23.00

Mrs. Newton	10.00	20.00	30.00
Mrs. Wood	-- --	10.00	10.00
Mrs. Ham	-- --	20.00	20.00
L. Lamontagne	67.71	-- --	67.71
	$182.64	$823.18	$1005.22

I certify that the above statement is correct and the amount shown $9,897.97 has been received by the Treasurer's Department.

Filed. J.S.Bell.

567. MARKET REPORT (See pars. 14,126,223,289,306,375,419,479,548.)

J.S.Bell submitting market report for the month of August, namely:-

Receipts - Upstairs	$360.00		
Basement	56.00		
Spaces	3.50		
Butchers' Pavilion			$419.50
Arrears Butchers' Pavilion -	$ 53.00	Ren-	
Market Gardeners'	110.00	tal	295.00
	$163.00		$714.50

Former Report	This Report	Total.
$3337.50	$ 714.50	$4,052.00

Filed.

568. BREAD PRICES. (See pars. 51,75,156,250,321,369,397,443,492.)

Board of Commerce submitting report of cost of one pound of bread delivered to consumers in Canada, in July, 1920, viz:-

	Av.cost flour bbl.	Av. cost flour per lb.	Av. cost Ingrod- ients per lb.	Av. cost baking per lb.	Av. cost delivery manage- ment lb.	Av.cost Tot.Av. cost 1 lb. Bkd.	
			per 11b.				
London -	11.00	4.186	.348	.983	1.223	.357	7.097
Dominion Av.	13.43	5.109	.640	.866	1.443	.663	8.726

Filed.

569. VITAL STATISTICS. (See pars. 10,220,286,317,396,458,491,547.)

Dr. McCullough acknowledging receipt of Returns for the month of August, as follows:-

Births 155 Marriages 56 Deaths 71 Total 282.

Filed.

570. DEEP WATERWAYS GRANT (See pars 4,318.)

A.C.Lewis. - Secretary - Treasurer.

The annual meeting of the Canadian Deep Waterways and Power Association will this year take the form of a two days Convention in support of the Great Lakes - St. Lawrence deep water route to the Sea and will be held in the City Council Chamber, Toronto on Monday and Tuesday, October 4th and 5th.

Your Council is invited to be represented at this Convention by as many delegates as your care to send and I will be pleased to hear from you at as early a date as possible the number which will represent you.

This will be one of the most important Conventions to be held in Canada this year and it is very important that every Municipality should be represented and take part in the movement for the proper improvement of the St. Lawrence River in order that ocean freighters may navigate the Great Lakes, also that the water powers of the St. Lawrence be developed so as to provide the additional Electric power which is so badly needed in Canada at the present time.

The recent increase in railway freight rates bringing the total up to 85% in five years should impress on everyone the fact that some other source of transportation must be developed if the country is to have relief from the present obstructive conditions, which if they continue, will seriously hamper Canadian trade both export and domestic.

The only relief from present conditions is the proper development of water transportation and the first logical step in such development is the improvement of the St. Lawrence River channels and the completion of the new Welland Canal. When it is remembered that this work can be constructed without the addition of a single dollar to the National Debt through the coincident development of the St. Lawrence Water powers, the sale of which will pay for the entire project, there should be unanimous support for this movement which has already made very satisfactory progress and now needs only a little added impetus to become an assured fact.

Please deal with this matter at your earliest meeting and advise me that your municipality will be represented and by how many in order that arrangements may be made accordingly.

A.C.Lewis - Sept. 24th, 1920. NOTICE.

Owing to the early opening of the fall itinerary of the International Joint Commission, it has been found necessary to postpone the Annual Meeting of the Canadian Deep Waterways and Power

Association until a later date. As soon as a new date can be fixed ample notice will be given you in order that your delegates may be present.

Filed,

571. DEPARTMENT OF RAILWAY AND CANALS RE C.T.R.

R.A.C.Henry - Sept. 7th, 1920.

Would you kindly advise if the Board of Railway Commissioners for Canada has issued any orders affecting work done or to be done in whole or in part, by the Grand Trunk Railway Company of Canada or its subsidiaries, in your city, and which has not, as yet, been completed to your satisfaction.

If so, I would be much obliged if you would give me any information you may have respecting the nature of same, present position of the work etc.

Upon motion the matter is laid over for the Engineer's report.

572. CAR STOPS (See par. 501.)

C.B.King - Sept. 16th, 1920.

We duly received your certified copy of a resolution recently adopted by the City Council requesting that certain car stops be changed and would say that we will, after due notice to the public, make the changes with regard to Beaconsfield Avenue and the Fullarton Streets stops. The stops at the Market Lane on Dundas and Carling Street on Richmond however, are so much more extensively used that we wish to take under further consideration the matter of discontinuing these stops.

Hoping this will be satisfactory to the Council for the present.

Filed.

573. MEMORIALS.

F.Johns - Assistant Provincial Secretary - Sept. 1st, 1920.

I am in receipt of a communication from Colonel Gildea, London, Eng., transmitted from the Secretary of State at Ottawa, in which it is requested that information be obtained regarding memorials to His late Majesty King Edward VII. The second volume of "King Edwards Memorials" is being prepared at the request of Her Majesty Queen Alexandra, and it is desired to get particulars of any memorials, erected or proposed, such as cost, name and address of Architect, date unveiled, photograph of memorial itself, and general description.

I would be pleased to be furnished with any information you may have in the matter, if any such memorial is erected in your municipality.

Filed.

574. WESTERN FAIR BOARD (See pars. 204,205,237,261.)

A.M.Hunt - Sept. 22nd, 1920.

I am requested by our Board to write you re control of Queen's Park. You will remember that this matter was discussed at a joint meeting held several months ago, but nothing seems to have been done about it since that time. Would you kindly take this matter up with the proper Committee or Council.

Our lease of the Eastern portion of the grounds expires next July and we hereby make application for its renewal for another year.

We thank you for the loan of boxes during the Exhibition.

Laid over.

575. J.SULHOFF RE STATUTE LABOR TAX.

J.Sulhoff - Aug. 10th, 1920.

I beg to make application for remission of 1919 Statute Labor Tax. I purchased No. 371 Glebe Street, assessed to John Mitchell in April 1919 and paid the taxes for that year. I therefore, claim exemption from payment of Statute Labor Tax.

Upon motion the requesteis granted.

576. LICENSE FEES.

Mr. J.Snelling asking for extension of time to pay his license fee.

Alderman Watkinson moves, and it is adopted, that Mr. Snelling be given more time to pay his license fee.

577. INDIGENTS. (See pars. 113,322,333,454,470,505,529,540.)

W.W.Dunlop - Sept. 28th, 1920.

I beg to hand you herewith list of patients who were admitted to the Hospitals for the Insane of the Province during the months of June, July and August and who appear chargeable to your Municipality under the provisions of the Supplementary Tevenue Act,8 Edw. VII, cap. 14, & 1 Geo. V. Cap. 5.

I am also enclosing you blank forms of schedules "C" and "D", which you will please fill out and return.

It is important that you give this matter your early attention so that any questions of doubtful residence may be taken up [illegible] other Municipalities to whom it is claimed the pat-

ients in dispute belong.

Upon motion the matter is referred to Inspector McCallum with power.

J.W.McCallum reporting upon the following Indigents, viz:-

(a) Florence Neve -

Upon motion Florence Neve is accepted as a City Indigent.

(b) David Ryckman -

Upon motion David Ryckman is accepted as a City Indigent.

(c) Patrick Howard -

Upon motion Patrick Howard is accepted as a City Indigent.

Upon motion the application of Mrs. W.H.Gaze for admission to the Aged Peoples' Home for her father, is referred to Inspector McCallum for report.

Alderman Watkinson moves, and it is adopted, that Charles Ferguson be carried on strength at Byron Sanitorium for the next six months as a City Indigent.

578. MONTEITH APPEAL.

J.W.McCallum - Sept. 11th, 1920.

With regard to the application of Mr. George Monteith for remission of business tax, Roll #2861, and amount of taxes thirty dollars, Address St. James Park P.O.City.

Mr. George Monteith and Mr. Wm. Smith, both returned soldiers had stables rented, for the purpose of looking after farmers' Horses, at 119-121 King Street, from May 1919 to December, 1919.

Mr. Wm. Smith is now employed at the Parnell Dean Baking Co.

Mr. Monteith is thirty-nine years of age, and has not lived in this city for six years. His home has been in Manor Park for six years. Mr. Monteith was in France for two years, and when he returned he was not able to follow his occupation. He was a carpenter. The S.C.R. is giving him a course in the shoe repairing business, and while taking the course he receives one hundred and five dollars. He is a married man with a wife and three children. The oldest sixteen, not working; boy, fourteen going to school, and boy twelve. A gravel wagon upset on top of the youngest boy over two months ago, and he is still in the hospital as a result.

Laid over.

579. COURT HOUSE AND GAOL AGREEMENT (See par. 417.)

G.T.Meredith - Sept. 15th, 1920.

I have been asked to consent to an order extending the time for the arbitrators to make their award.

Have I authority to consent? I think the time should be extended.

S.Baker - Sept. 16th, 1920. letter to Mr. Meredith.

The City of London consents to an order extending the time for the Arbitrators in the City and County arbitration re Court House and Gaol to make their award, on your recommendation.

Upon motion the City Solicitor is authorized to extend the time.

580. BELL TELEPHONE RATES. (See par 516.)

T.G.Meredith - Sept. 13th, 1920.

I enclose a Notice which I received from the Secretary of the Board of Railway Commissioners for Canada, respecting the sitting of the Board to discuss the application of the Bell Telephone Company for a general increase in tolls.

NOTICE OF SITTINGS. - A.D.Cartwright - Secretary.

The Board of Railway Commissioners of Canada will hold a sittings at the Central Station Building, Ottawa, Ontario, on Tuesday the 21st day of September, 1920, at the hour of ten o'clock in the forenoon, to hear the following application, in which you are interested.

Application of the Bell Telephone Company for a general increase in tolls.

(This is intended to be a preliminary hearing at which the Telephone Company will have an opportunity of presenting its case. Orders will then be given for inspection and production of documents and the dates of further hearings decided upon.)

Copy of Telegram -

Montreal, Sept. 29th, 1920.

F.E.Harley,
London, Ont.

The special executive committee re telephone rates will meet in the office of the Administrative Committee, Montreal on Friday, October 1st at 11 o'clock for important bonferende. Please attend.

A.D.Shibley,
Secy. U.C.M.

Upon motion the matter is referred to the Mayor with power.

581. APPLETON INDUSTRY.

G.Philip - Sept. 21st, 1920.

I have yours of the 20th. Mr. Appleton was in yesterday and again to-day. The offer he mentioned came from Ingersoll. Apparently they are prepared to let him have a temporary building at a nominal figure, and offer financial support and an acre of land to erect a building to be paid for over a long period of years, if he shows them he can make good.

To offset this I have shown him what there is offering in the way of buildings here, and promised to bring the matter up before the Directors on Friday. In the meantime Mr. Appleton is to look at the buildings mentioned and to let me know before Friday what action, if any, I am to take. About the only way we can help him which would be effective would be to raise some money or guarantee a line of credit at the Bank.

I have to thank you for referring this matter to us.

Upon motion the matter is left in the hands of Alderman Bridge and the Secretary of the Chamber of Commerce.

582. WOMENS' INSTITUTE CONVENTION, OCTOBER 26th, 27th and 28th.

G.Philip - Sept. 24th, 1920.

It is proposed to hold the annual convention of the Womens' Institutes of Western Ontario at London next month, and to hold a three day session instead of two.

With the exception of one year during the way, this has been a annual event for a number of years, and has received a grant each year from the City Council.

At the last Convention the City provided a Hall and a sum of two hundred dollars ($200.00) for the entertainment of the visiting delegates. This was placed in the hands of the Women's Canadian Club, who entertained the visiting ladies on behalf of the City.

These ladies are quire prepared to undertake the work again this year, and can do it very much more economically than it if were done in any other way.

I am asked to request that the City pay accounts, including the hire of hall, up to a maximum of three hundred dollars ($300.00) this year, as the costs of everything, including the hall, are higher than before.

The value of the visit of some four or five hundred women attending this Convention for three days, is well illustrated by what actually happened at the meeting of their Executive here on the 16th of this month. About twelve members attended a meeting held in this office, and by actual questioning it was discovered that they had spent over $1,000 during their day's visit here, in hotel and other expenses and purchases at local stores.

Kindly notify us of the decision of #1 Committee, as the ladies wish to include the details in a program to be published immediately.

Alderman J.C.Wilson moves, and it is adopted, that the hall only be granted.

583. SPRINKLERS.

Smallman & Ingram - Sept. 25th, 1920.

We understand it is necessary to secure the approval of No.1 Committee of the City Council to have our Sprinkler System connected direct with the Fire Hall.

We are writing to ask that you put this (our application) before your Committee and oblige.

Upon motion the prayer of the petition is granted.

584. MILITARY FIRE HYDRANT (See pars. 433, 369.)

Major Spry - Sept. 20th, 1920.

I beg to acknowledge receipt of your letter of the 8th inst. in connection with the installation of a fire alarm at Tecumseh Barracks, and regret to state that owing to the large expense of the installation, the Department of Militia & Defence cannot undertake it at present.

Arrangements are being made to make the use of a telephone available at all times for fire purposes.

Filed.

585. FREIGHT RATES INCREASE.

W.A.Littlejohn - Toronto - Sept. 16th, 1920.

The City of Toronto is appealing from the recent Order of the Board of Railway Commissioners for Canada authorizing certain railway rate increases, mainly taken up in forty per cent freight rates increases and twenty per cent passenger rates increase and will be represented by Council at the hearing of the appeal.

Will you be good enough to say if your Municipality is opposing these increases and intends to be hears when the matter comes

up. The City of Toronto will be glad to co-operate in every possible way with you in this matter and if you so desire to present your objections, if any, to the Privy Council at the hearing.

N.B. Since the foregoing was written the City of Toronto has been notified by the Government that Wednesday, September 29th, has been fixed for the hearing of appeals against the decision of Railway Commission.

Filed.

586. EAST END HALL.

Mrs. Ram. Sept. 20th, 1920.

On behalf of Trafalgar Chapter, I.O.D.E. I beg to make application for the free use of the East End Hall on October 7th, 8th and 9th for the purpose of holding a rummage sale.

Upon motion the prayer of the petition is granted.

587. STREETS LIGHTS EXTENSION (SEE pars. 27,62,)

H.A.Brazier - Sept. 29th, 1920.

I beg to recommend that the following street lights be erected:-

One at Wellington Rd, and Thompson Rd.
One at Whompson Rd, and Trevithian St.
One at the East end of Thompson Rd.

Upon motion the recommendation of the Engineer is adopted.

588. SIGNS (See pars. 47,88,291,401,457,494,)

H.A.Brazier - Sept. 29th, 1920.

I beg to state that Messrs. Clements' Bros. have signed the necessary bond and obtained the necessary certificate for wiring from the Fire Chief in connection with their application to erect a sign at 591½ Richmond St.

I beg to recommend that their application be granted subject to erection and maintenance in conformity with By-law No. 4251 relating to signs.

H.A.Brazier -

I beg to state that the Department of Soldiers' Civil Re-Establishment have signed the necessary bond in connection with their application to erect a sign at their office on the west side of Richmond St. known as Carling Block.

I beg to recommend that their application be granted subject to erection and maintenance in conformity with By-law No. 4251 relating to signs.

Upon motion the recommendation of the Engineer is adopted.

589. SOLDIERS' TAX REMISSION.

P.J.Harding asking for Soldiers' Tax Remission for 3½ months at 124 Windsor Avenue and 8½ months at 39 Belgrave Avenue, on the grounds that he had sold his house at 124 Windsor Avenue and had made adjustment of taxes for the year 1920.

Upon motion the exemption of taxes is granted.

590. WESTERN UNIVERSITY (See pars. 3,38,102,195,484.)

The following applications were received for free tuition at the Western University, viz:-

(a) J.D.Woollatt, 228 Colborne St., City.
(b) Neil Miller, 138 Tecumseh Ave., City.
(c) J.J.Scanlon, Adelaide St., City.

Upon motion the application of J.D.Woollatt and Neil Miller for free tuition at the Western University is accepted, and that of J.J.Scanlon refused on the ground of over assessment.

591. LONDON STREET RAILWAY REPORT (See pars. 40,61,107,228,235,278,480,501, 528,532.)

Statement of The Ontario & Municipal Board operating the London Street Railway Company - Period August 1st to August 31st, 1920.

NUMBER CAR MILES - 155,125

RECEIPTS.		CENTS PER MILE.
From Passengers	44,953.95	
Chartered Cars	116.25	
Royal Mails	173.00	
Advertising	342.53	
Rent of Land & Bldgs.	26.00	
Interest & Discount	10.07	
Misc. Sources	19.63	
Gross Earnings	45,641.43	29.42
Less Operating Expenses	38,977.21	25.12
Net earnings	6,664.22	4.30

DEDUCTIONS FROM NET EARNINGS.		
Interest on Bonds	2,254.84	
Interest on Loans	126.90	
Taxes	750.00	
Bond Redemption	3,000.00	
Total Deductions - - - - - - - -	6,131.74	3.95
Net Income - August	532.48	.35

AUDITORS' CERTIFICATE.

We hereby certify that the above is a correct statement of the Receipts & Expenses for the month of August, 1920, as shown by the books and records of the Company.

SUMMARY OPERATING EXPENSES - August 1920.

	WAGES	OTHER CHARGES	TOTAL.
WAY & STRUCTURES.			
Maint. Road & Track	2,761.32	669.25	3,430.57
Maint. Poles	4.80	15.65	20.45
Distribution	684.62	164.60	849.22
Misc. Elec. Line Expense		28.16	28.16
Buildings & Fixtures		77.57	77.57
	3,450.74	955.23	4,405.97
EQUIPMENT.			
Supt. of Equipment	155.00		155.00
Maint. of Cars	1,555.23	922.71	2,477.94
Maint. Elec. Equipment	1,237.95	856.30	2,094.25
Misc. Equipment Expenses	32.11	125.98	158.09
	2,980.29	1,904.99	4,885.28
CONDUCTING TRANSPORTATION POWER.			
Power		2,816.12	2,816.12
		2,816.12	2,816.12
OPERATION OF CARS.			
Supt. of Transportation	,821.67		821.67
Wgs. Motormen & Conductors	19763.01		19,763.01
Misc. Car Servie Expenses	188.66	668.94	857.60
Car House Em. & Expenses	1365.54		1,365.54
Signal, Interlocker	49.20	306.88	356.08
Other Transportation	37.18		37.18
	22,225.26	957.82	23.201.08
GENERAL AND MISC.			
General Officers	566.66		566.66
Office Clerks & Auditors	460.00	33.33	493.33
Gen. Office Expenses	38.22	25.50	63.72
Law Expenses		100.00	100.00
Misc. Gen. Expenses		179.10	179.10
Accident Insurance		1,575.11	1,575.11
Stationery		5.00	5.00
Storeroom Expenses	267.03		267.03
Stable Expenses	11.45	23.48	34.93
Fire Insurance		218.98	218.98
Springbank Park.	164.90		164.90
	1,508.26	2,160.50	3,668.76
TOTAL OPERATING EXPENSES	30,164.55	8,812.66	38,977.21

GENERAL BALANCE SHEET - August 1920.

ASSETS.		
Road & Equipment Accts.	$1,497,507.18	
Real Estate in Trust	7,110.97	
	1,504,618.15	
Less Depreciation Reserve to May 5th...	226,736.76	$1,277,881.39
Materials & Supplies on Hand		36,785.04
		$1,314,666.43
CURRENT ASSETS.		
Cash		
Bank	6,921.70	
Bank - Special Account	14,723.27	
Accounts Receivable	11,697.06	
Uniforms	3,064.74	
Advances to Conductors	404.50	
Prepaid Fire Insurance	1,751.55	
5% Bonds in Treasury	885.19	
	6,000.00	45,448.01
		$1,360,114.44

LIABILITIES.		
CURRENT LIABILITIES		
Accounts Payable	23,527.90	
Wages Accrued to Aug.31st.	15,813.21	
Notes Payable	12,000.00	
Suspense Account	1,018.95	
Outstanding Tickets	18,369.07	70,729.13
ACCRUED LIABILITIES.		
Interest on Bonds	12,860.85	
Taxes	197.26	13,058.11
Total Current & Accrued Liabilities		83,787.24
TO THE BONDHOLDERS.		
5% Bonds Issued & Outstanding	531,000.00	
5% Bonds in Treasury	6,000.00	537,000.00
Total Liabilities (Not including Capital Stock.)		620,787.24
RESERVES.		
Bond Redemption Reserve		11,516.12
NET WORTH.		
Capital Stock Outstanding	637,480.00	
Surplus Account to Dec,31st, 1919	91,150.15	
	728,630.15	
Less Deficit Jan. 1st to June 15th	1,367.42	
	727,262.73	727,262.73
BALANCE - NET INCOME JUNE 16th to Aug.31st UNDER OPERATION OF THE ONTARIO RAILWAY AND MUNICIPAL BOARD.	548.35	548.35
		$1,360,114.44

AUDITORS' CERTIFICATE.

We hereby certify that we have checked the vouchers, cash and bank balances and have verified the above balance sheet which is in accordance with the books and shows the financial condition as at August,31st, 1920.

Filed.

592. SPECIAL STREET RAILWAY REPORT.

Chairman Dr. Wilson submitting the Special Street Railway Report, viz:-

Your Special Committee on Street Railway matters begs to recommend:-

1. That a vote of the ratepayers entitled to vote on money by-laws be taken as early as possible on the following questions, viz:-

(1) Are you in favor of the cancellation of the London Street Railway franchise and the purchase of the London Street Railway by the City?

(2) Are you in favor of the purchase of the London Street Rly and its operation by the Hydro Electric Power Commission with the bonds guaranteed by the City?

(3) Are you in favor of the continued operation of the London Street Railway until the end of the franchise period by the Ontario Railway and Municipal Board on a service at cost plan?

(4) Are you in favor of the operation of the London Street Rly under the London Street Railway Company until the expiration of the franchise on a service at cost plan?

(5) Are you in favor of the cancellation of the franchise of the London Street Railway and the immediate provision for some new transportation system under municipal ownership?

N.B. Plans Numbered 1, 2, 3 and 4 will necessitate an increase in fares.

Ratepayers will place 1 opposite the plan they favor most, 2. opposite the plan they favor next, 3 opposite the plan they think the third best.

Upon motion the matter is referred to the Council

593. COMPLAINT RE CITY EMPLOYEES.

Alderman Cunningham states that complaints had been made from several quarters that the clerks in the various departments in the City Hall were not polite to customers over phone and at counters. He suggested that heads of departments should have a quiet talk with the clerks under their control.

Upon motion the Clerk is instructed to write the heads of the different departments on the matter.

594. ACCOUNTS.

The following accounts being examined and found correct, are upon motion, passed for payment, viz:-

American La France	$ 42.76	Wendell Holmes	$ 11.75
White & Co. Fish.	39.05	White & Co. Fish.	45.00
London Street Railway	5.00	Paysheet. Sept. 21st.	63.90
Paysheet. Sept. 14th.	65.00	L.K.Liggetts Co.	.50

Marley & Hexter Taxi service	$ 18.50	G.N.W.Telegraph Co.	.47
Public Utilities Comm.	2.50	Hobbs Hdwe Co.	5.55
Phoenix Assce Co.	6.15	Northern Assce Co.	17.00
N.Y.Plate Glass Ins. Co.	99.82	Lloyds Plate Co.	21.00
Capt. A.C.Brown. Fish.	40.00	Public Utilities	7.79
Public Utilities Commission.	2744.17	Touzalin Agency	17.96
Hay Stationery Co.	1.01	Taylor Drug Co.	3.03
M.F.Evans. Papers.	.75	O.F.Relief Assce.	3.22
City of London. Rent.	14.00	J.Jenking. Wages.	24.00
London Coat & Apron Supply Co.	.31	Canadian Express	8.38
Dominion Express Co.	33.75	Canadian Express	11.68
Crystal Lake Ice CO.	.50	J.P.Tanton.	.90
E.D.Raymond.	10.00	F.W.Woolwotth Co.	.35
H.S.Philips. Salary.	100.00	J.Jenkin. Wages.	24.00
Miss Raymond. Stamps.	5.00	C.Holborn. Oats.	77.28
Louis Stewart.	50.78	B.Monteith. Hay	91.20
Crystal Lake Ice Co.	.50	P.J.McGinnis.	13.32
Board of Works. Grant.	100.00	A.& Navy Veterans.	250.00
Paysheet. Sept. 7th.	61.30	R.Jackson.	2.00
C.P.R.Rly. Co.	10.80	D.RF.Clegg.	5.00
Paysheet.	20.20	Wm. Coles.	30.23
H.Stewart	12.00	J.Jenkin. Wages	24.00
H.McIntosh. Wages.	6.67	George Arthur Ice.	.50
A.Dale & A.Screaton.	955.00	R.E.Boedle.	41.45
A.Brabrook.	8.88	Mrs. M.Cassidy.	7.00
Public Utilities Comm.	5.54	Public Utilitass	2.74
Alderman Harley	38.50	London Ptg. Co.	333.26
London Chamber of Commerce.	375.00	Sun Herald Corp.	42.00
G.Philip. Expenses to Tor.	15.60	Paysheet.	4457.88
Paysheet.	4201.32	Alderman Watkinson	9.00
Dept. Game & Fisheries.	808.50	Capt. A.C.Brown.	73.70
Public Utilities Comm.	3.00	Helena Costume Co.	1109.70
Gladys A.Oliver.	7.00	Century Carbon Co.	7.00
A.Black.	72.00	R.H.Dignan.	2.00
Miss H.Stewart.	12.00	H.A.Brazier.	21.95
H.A.Brazier.	16.00	Eagle Star. Co.	85.55
J.E.Dean.	2.00	James B.Mitts.	9.84
F.H.Greenless	22.34	Mrs. Anderson. Ins	100.00
Mrs. Aitken. 5th Instal.	100.00	Mrs. Bently "	33.33
Off. Guardian. Instal.	66.66	Mrs. Brennan "	100.00
Mrs. Cosier. Instal.	33.33	Off. Guardian	66.68
Mrs. A.Calhoun. Instal.	33.33	Off. Guardian "	66.68
Mrs. Dodds. Instal.	16.66	Off. Guardian "	33.33
Mrs. M.L.Evans. Instal.	100.00	Mrs. E.Lance "	100.00
Mrs. E.Gorhan. Instal.	100.00	Mrs. E.McGregor "	100.00
Mrs. M.Norris. Instal.	100.00	Mrs. D.E.Nanfan "	100.00
W.J.Patterson. Instal.	100.00	Mrs. G.Radman "	100.00
Mrs. J.Robson. Instal.	100.00	Mrs. L.Smith "	100.00
Mrs. Amelia Small. Instal.	100.00	Mrs. L.H.Todman "	33.33
Off. Guardian Instal.	66.68	Mrs. Tichbourne "	100.00
Mrs. M.Tillson. Instal.	100.00	Mrs. M.Ward. Ins.	100.00
Reid Bros.	12.12	Dyment Baker.	20.83
J.A.Brownlee. Oil.	5.25	Northern Elec.Co.	19.02
T.A.Terry.	2.25	Public Utilities	5.79
London Health Association	1253.12	Scandrett Bros.	2.00
Askin St. Meth. Ben. Soc.	18.00	Mrs. W.E.Kelly.	13.20
Mr. A.R.Thrower.	2.00	Aged Mens' Home	302.40
Aged Womens' Home.	435.00	Imperial Oil Co.	420.74
Public Utilities Comm.	6.07	Purdon Hdwe Co.	6.65
W.Cooke.	3.00	Dr. C.S.Moore.	5.00
London Battery & Fire Repair	50.76	City Gas Co.	3.18
Imperial Oil Co.	383.55	National Drug Co.	5.38
		Total - - -	$22,112.10

Upon motion the Committee adjourned.

.....
Chairman.